	ORD	ER FOR	SU	PPLIES OR SER	RVICES	i						PAGE	OF I	PAGES	
IMPORTANT: Ma	ırk all packages and p	apers with	cor	tract and/or order	numbers							1		4	
1. DATE OF ORDER 2. CONTRACT NO. (If any)					6. SHIP TO: Bryan Vogel										
08/18/2004	/18/2004 DTMA8C00021				a. NAME OF CONSIGNEE										
3. ORDER NO.	ORDER NO. 4. REQUISITION/REFERENCE NO.					DOT/Maritime Administration, WR Operations									
MTL27W04030 PRWR0400325						b. STREET ADDRESS									
5. ISSUING OFFI	CE (Address correspo	ondence to)		CAPE HUDSON										
	Administration, WR Acc														
201 Mission Str		_l uisition													
					c. CITY							d. STATE	e. ZIF	CODE	
San Francisco						SAN FRANCISCO						CA		94105	
San Flancisco	CA		94	105-1905											
	7. TO:				f. SHI	P VIA									
a. NAME OF CON															
Mr. William									8.	TYPE OF	ORE	DER			
b. COMPANY NA						. PURCHAS	SE								
c. STREET ADDR	sport Lines, Inc.				REFE	RENCE YO	DUR:	:				 b. DELIVERY - Except for billing instructions on the reverse, this 			
	IG WAY 4TH FLOOR										_	delivery order	is subj	ect to	
					Please furnish the following on the terms and							instructions contained on this only of this form and is issued			
d. CITY		e. STATE	=	f. ZIP CODE					ooth sides of the			subject to the of the above-r			
SECAUCUS		NJ	-	07094-0000		on the attached sheet, if any, including delivery as indicated.						or the above mambered control			
9. ACCOUNTING	AND APPROPRIATIO	1			10. R	EQUISITION	INC	NG	3 OFFICE						
See Line Item Detail						T/Moritim	. ^ .	ممام	iniatration \	Maatara D					
						1/Manume	e Ac	am	inistration, \	western R	egioi	1			
11. BUSINESS C	LASSIFICATION (C	heck appro		te box(es)) THAN SMALL			אחע	ΔΝ	ITAGED			d. WOMEN-OV	WNED		
12. F.O.B. POINT	-	b. o i		14. GOVERNMEN	T B/L NO					DOINT	16	. DISCOUNT		10	
Destination				14. GOVERNIVIEN	I D/L INO	1.0			R TO F.O.B BEFORE <i>(</i>		110		IEKIV		
	13. PLACE OF			1								10 days		%	
a. INSPECTION	b. ACCEPTA	NCE		†		03/30/2005						20 days 30 days		% %	
3G									days	%					
												, .			
			17.	SCHEDULE (See re	everse fo	r Rejectior	ns)								
ITEM NO.		SI IDDI IES	∩P (SED//ICES	QUANTI1 ORDERE							AMOUN	ıT	QUANTITY ACCEPTED	
(a)	SUPPLIES OR SERVICES (b)					ORDERED UNIT PRICI				· C	(f)	11	(g)		
, ,	(,														
	SEE LINE ITEM DETAIL														
	SEE EINE ITEM DETAIL														
	18. SHIPPING POIN	г	10	GROSS SHIPPING	WEIGHT	20. INV	OICE	F N						-	
	19. GROSS SHIFFING W					EIGITI 20. INVOICE NO.									
	L 21. MAIL INVOICE TO:Ms. Su:					san Wong								17(h) TOT.	
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME	usan wo	sail WUIIY								(Cont. pages)				
	DOT/Maritime Administration, WR Finance													pagoo	
	b. STREET ADDRESS (or P.O. Box) 201 Mission St. Suite 2200										\$75,000.00				
	201 Mission St, Suite 2200					d. STATE e. ZIP CODE							00.00		
	c. CITY											TOTAL			
San Francisco						CA 94105									
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed)										
AMERICA DI (Signature)						Debra K. Velmere									

			SUPPLEMENTAL I	INVOICIN	IG INFORMA	TION	P/	AGE NO.	2 of 4	
provided the \$ must be pro	following No other in vided; con	statement, (signed a nvoice will be submit tract number (if any)	by be used by the Contraction dated) is on (or attached ted." However, if the Contour order number, item numbing costs will be indicated	ed to) the ractor wis per(s), des	order: "Paym shes to submi scription of su	ent is requested in the t an invoice, the followin pplies or service, sizes	amount of ng information , quantities, unit			
exceed \$10	(except for	r parcel post), the bil	ling must be supported by period, consolidated period	a bill of la	ading or recei	pt. When several order				
			RECEI	VING RE	PORT					
			on the face of this order hed below have been reject		_	ected, accept cated.	ed, receive	ed		
SHIPMENT	PARTIAL		OV'T REP.	DATE						
NUMBER	FINAL			TITI						
TOTAL CON	NTAINERS	GROSS WEIGHT								
		•	REPORT	OF REJE	CTIONS					
ITEM NO. SU			S OR SERVICES		UNIT	QUANTITY REJECTED	REASON FO	ASON FOR REJECTION		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 08/18/2004 DTMA8C00021 MTL27W04030 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (b) (d) (e) (a) (g) CLIN 5003AL CAPE HUDSON GRP 27 PH V CLIN 5003AL CAPE HUDSON GRP 27 PH V Reimbursable Items 0001 1.00 JOB 71,864.000 71,864.00 FURNISH LABOR, MATERIAL, SERVICES AND OWN STAFF AS DIRECTED TO DEACTIVATE THE VESSEL FROM OIF III, IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT AND DEACTIVATION PLAN. THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES. THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORKFORCE. Delivery Date 03/30/2005 Reference Requisition: PRWR0400325 Funding Information: - 04 - X303 - 9 - 04 - 83 - | - 22HUD0 - 4100 - | - 254S - | - 0483 -0043F - - · \$71,864.00 CLIN 5003AL CAPE HUDSON GRP 27 PH V Reimbursable Items 1.00 JOB 3,136.000 3.136.00 0001AA FURNISH LABOR, MATERIAL, SERVICES AND OWN STAFF AS DIRECTED TO DEACTIVATE THE VESSEL FROM OIF III, IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT AND DEACTIVATION PLAN. THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES. THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORKFORCE. Delivery Date 03/30/2005 Reference Requisition: PRWR0400325 Funding Information: - 04 - X303 - 9 - 04 - 64 - - 22HUD0 - 4100 - - 254S - - 0464 -0043F - -\$3,136.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)

\$75,000,00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 4 of 4

IMPORTA	ANT: Mark all packages an	id papers with contract and/o	r order numbers.							
DATE OF ORDER		CONTRACT NO.		ORDER NO.						
ITEM NO.	SUPPL	IES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)			
	Electronic DISTRIBUTION: 4400 S Wong, 4700 K Dwyer/b	ectronic DISTRIBUTION: 100 S Wong, 4700 K Dwyer/B Vogel; Ship Manager								
		TOTAL CARRIED FORWA	RD TO 1ST PAGE	(ITEM 1	$(7i) \Longrightarrow \$0.0$	0				